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**Tax Invoice**

<b>SATYAM HARDWARE AND SANITARY</b> NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhat7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. <b>671</b>	Date <b>30-04-2024</b>
	Place of Supply <b>30-Goa</b>	
Bill To <b>TRAVEL FOOD SERVICE PRIVATE LIMITED</b> FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA GSTIN Number: 30AADCB2762L1ZV State: 30-Goa		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Laminate 1mm AXILAM		1	Sht	₹ 2076.27	₹ 373.73 (18.0%)	₹ 2450.00
2	Hetax 500ml		1	Can	₹ 250.00	₹ 45.00 (18.0%)	₹ 295.00
3	5/8 X 3/8 3" NUT BOLT		6	-	₹ 12.71	₹ 13.73 (18.0%)	₹ 90.00
	<b>Total</b>		<b>8</b>			<b>₹ 432.46</b>	<b>₹ 2835.00</b>

Invoice Amount In Words <b>Two Thousand Eight Hundred and Thirty Five Rupees only</b>	<b>Amounts</b> Sub Total <b>₹ 2835.00</b> Total <b>₹ 2835.00</b> Received <b>₹ 0.00</b> Balance <b>₹ 2835.00</b>
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2402.54	9.0%	₹ 216.23	9.0%	₹ 216.23	₹ 432.46
<b>Total</b>	<b>₹ 2402.54</b>		<b>₹ 216.23</b>		<b>₹ 216.23</b>	<b>₹ 432.46</b>

<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY	<b>Terms and conditions</b> Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY <b>SATYAM HARDWARE &amp; SANITARY</b> H.No. 145, Near Bogmalo Junction, Unnamed Road, Alto Dabolim, Vasco Da Gama, South Goa, Goa - 403 801 Mob: 7620379684, 8767466037
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Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Margao - Goa - 403 801  
 Office Mobile No.: 8228074650 (Airport)

INWARD  
 Date: 30/4/24 Time: 16:40  
 Invoice No.: 1022647  
 RA Name/EMP ID: Pante Pathan  
 RA Signature: [Signature]  
 Received [Signature] on behalf of/Quantity by

Megh

All above material used at GTB.

checked ok

[Signature]